

Campaign Finance Report

SMITHKLINE BEECHAM CORPORATION PAC (GLAXOSMITHKLINE PAC)
Committee #: 200202379

Treasurer: GARY SALAMIDO

FIVE MOORE DRIVE, RESEARCH TRIANGLE PK, NC 27709

Phone: (202) 715-1026 Email: cfs@pass1.com

2004 Post-Primary Election Report

Election Cycle: 2003-2004

Date Filed: October 1, 2004

Reporting Period: August 19, 2004-September 27, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$500.00
Total Cash Receipts this Reporting Period: \$3,500.00
Total Cash Disbursements this Reporting Period: \$3,375.00
Cash Balance at End of Reporting Period: \$625.00

Report ID: 20113

Covers 08/19/2004 to 09/27/2004 Filed on 10/01/2004

Summary of Activity

| Income | Schedule | This Period | | | Total to Data |
|--|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | Total to Date |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions from Political Committees | C3 | \$3,500.00 | \$0.00 | \$3,500.00 | \$7,710.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$3,500.00 | \$0.00 | \$3,500.00 | \$7,710.00 |

| Expenditures | Schedule | This Period | | | Total to Data |
|---|----------|-------------|--------|------------|---------------|
| F • • • • • • | | Cash | Other | Total | Total to Date |
| Operating Expenses | E1 | (\$125.00) | \$0.00 | (\$125.00) | (\$125.00) |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$3,500.00 | \$0.00 | \$3,500.00 | \$8,000.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$3,375.00 | \$0.00 | \$3,375.00 | \$7,875.00 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$3,375.00 | | | |

200202379 SMITHKLINE BEECHAM CORPORATION PAC (GLAXOSMITHKLINE PAC)

Post-Primary Election Report Covers 08/19/2004 to 09/27/2004

Schedule C3 - Contributions from political committees

| Scheaule | C3 - Contributions from political committees | Date | Amount | Cycle To Date |
|--|--|------------|------------|---------------|
| Name: | 200202379 - SMITHKLINE BEECHAM CORPORATION PAC (GLAXOSMITHKLINE PAC) | 09/04/2004 | \$3,500.00 | \$7,710.00 |
| Address: | FIVE MOORE DRIVE, RESEARCH TRIANGLE PK, NC 27709 | | Cash | |
| Memo: | Transfer from Federal PAC | | | |
| Total of Contributions from Committees | | | \$3,500.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Contributions from Committees | | | \$3,500.00 | |
| | | | | |

3

Filed on 10/01/2004

200202379 SMITHKLINE BEECHAM CORPORATION PAC (GLAXOSMITHKLINE PAC)

Post-Primary Election Report Covers 08/19/2004 to 09/27/2004

Schedule E1 - Operating expenses

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|---------------------------------|---|------------|------------|---------------|
| Name: | 200493011 - ROSATI 2004 | 08/19/2004 | \$(125.00) | (\$125.00) |
| Address: | 6040 E Jenan Dr, Scottsdale, AZ 85254 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Memo: | Check Voided (Orig. date 10/16/03) | | | |
| Total of Operating | ng Expenses | | \$0.00 | |
| Total of Refunds, | s, Rebates, and Credits Received | | (\$125.00) | |
| Net Total of Operating Expenses | | (\$125.00) | | |
| | | | | |

Post-Primary Election Report Covers 08/19/2004 to 09/27/2004

Schedule E4 - Other expenses

| Schedule | E4 - Other expenses | Date | Amount | Cycle To Date |
|---|---|------------|------------|---------------|
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 09/04/2004 | \$1,500.00 | \$2,650.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | AZ State Party Cmte 2004 | | | |
| Name: | 200493086 - COMMITTEE TO RE-ELECT RICHARD MIRANDA | 09/04/2004 | \$250.00 | \$250.00 |
| Address: | PO Box 1901, Phoenix, AZ 85001 | | Cash | |
| Memo: | P-04, St. Senate, 13/AZ | | | |
| Name: | 200492996 - FRIENDS OF LINDA AGUIRRE | 09/04/2004 | \$250.00 | \$250.00 |
| Address: | 2626 W Elliot Rd, Phoenix, AZ 85041 | | Cash | |
| Memo: | P-04, St. Senate, 16/AZ | | | |
| Name: | 200493064 - GALLARDO 2004 COMMITTEE | 09/04/2004 | \$250.00 | \$250.00 |
| Address: | PO Box 48562, Phoenix, AZ 85075 | | Cash | |
| Memo: | P-04, St. House, 13/AZ | | | |
| Name: | 200493096 - LINDA LOPEZ FOR STATE REP | 09/04/2004 | \$250.00 | \$250.00 |
| Address: | 1506 E Melridge St, Tucson, AZ 85706 | | Cash | |
| Memo: | P-04, St. House, 29/AZ | | | |
| Name: | 200493036 - PETE HERSHBERGER 2004 | 09/04/2004 | \$250.00 | \$250.00 |
| Address: | PO Box 35188, Tucson, AZ 85740 | | Cash | |
| Memo: | P-04, St. House, 26/AZ | | | |
| Name: | REELECT BIGGS | 09/04/2004 | \$250.00 | \$250.00 |
| Address: | 15926 E Elliot Rd, Gilbert, AZ 85234 | | Cash | |
| Memo: | P-04, St. House, 22/AZ | | | |
| Name: | 200493001 - ROBSON 2004 | 09/04/2004 | \$250.00 | \$250.00 |
| Address: | 381 N Arizona Ave, Chandler, AZ 85225 | | Cash | |
| Memo: | P-04/St. House, 20/AZ | | | |
| Name: | RUSSELL PEARCE 2004 | 09/04/2004 | \$250.00 | \$250.00 |
| Address: | 1247 E Inca St, Mesa, AZ 85203 | | Cash | |
| Memo: | P-04, St. House, 18/AZ | | | |
| Total of Other Expenses | | \$3,500.00 | | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Other Expenses | | \$3,500.00 | | |

5

Filed on 10/01/2004



Post-Primary Election Report Covers 08/19/2004 to 09/27/2004

Filed on 10/01/2004

6